Work Order ID 62207 Page 1 Wednesday, September 22, 2010 11:44:52 A Item ID: D3500-1 Accept Setup Start **Revision ID:** Saddle Stop Item Name: Start Date: 9/22/2010 Start Qty: 20.00 **Cust Item ID:** Required Date: 9/29/2010 Req'd Qty: 20.00 **Customer:** Reference: Start Run Date: 20-922 Tooling: Approvals: Date: Stop QC: Date: SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Tool ID Tool # Plan Accept Reject Reject Insp. Work Center ID Description **Run Hours** Code **Qty Qty** Number Stamp Draw Nbr **Revision Nbr** 100 0.00 HAAS CNC VERTICAL MACHINING #1 11/01/12 20 Ø HAAS 1 0.00 Memo Program Batch No. B62207 Double check by: HAAS CNC vertical machine #1 1-Machine Step No 1 per Folio FA641 and inspect per attached Dimension Sheets □2-Machine Step No 2 per Folio FA641 and inspect per attached Dimension Sheets □3-Machine Step No 3 per Folio FA641 and inspect p 110 QC2- Inspect parts off machine FAI/FAIB 0.00 B.A 11/01/12 20 0.00 Memo **Quality Control** and 11/01/18 120 QC8- Inspect parts - second check 0.00 Memo

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Quality Control

W/O:			W	ORK ORDER CHANG	ES			
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
						<u>.</u>		
Part No	:	PAR #:	Fault Cate	gory:	_ NCR: Yes	No <b>DQA</b> :	Date: _	
	Re	esolution:	Dispositio	n:	_ QA: N/C CI	osed:	Date: _	
NCR:			WORK ORD	ER NON-CONFORMA	ANCE (NCR			
DATE	OTED	Description of NC			ion B	Verification	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
							1	
··· =								
				<u> </u>				

## Work Order ID 62207

Wednesday, September 22, 2010 11:44:53 A



Page 2

Item ID:

D3500-1

Accept



Setup Start



**Revision ID:** 

**Start Date:** 

Item Name:

Required Date: 9/29/2010

Saddle

9/22/2010

**Start Qty: 20.00** Req'd Qty: 20.00

**Cust Item ID:** 

**Customer:** 

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

Reject

**Qty** 



Date:

SPC (Y/N):

Tool ID

Date:

Code

Tool # Plan

Stop

Stop

Sequence ID/ Work Center ID

130

HandFinish

Operation **Description** 

Chemical Conversion Coat per QSI005 4.1

Set Up/ **Run Hours** 0.00

11/01/18

Qty

Reject Number

Insp. Stamp

Hand Finishing

Memo

0.00

Accept

140



Powder Coating

White Gloss(Ref:4.3.5.1) per OSI005 4.3-Alum

0.00

Memo

0.00

150



QC3- Inspect Part Finish



20 BR 4-00-20

Memo

0.00

Quality Control

	-								
W/O:			WO	<b>RK ORDER CHANG</b>	ES				Ŀ
DATE	STEP	PR	ROCEDURE CHANGE			Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
									:
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				***************************************					
Part No	•	PAR #:	Fault Categ	jory:	_ NCR: Yes	No DQ	<b>A</b> :	_ Date: _	
Resolution:		olution:	Disposition	_ QA: N/C C	losed:		Date: _		
NCR:			WORK ORDE	ER NON-CONFORMA	NCE (NC	R)			
DATE	STEP	Description of NC		Corrective Action Section		Verific	cation	Approval	Approval
DAIL	JILF	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date		ion C	Chief Eng	QC Inspector
									.*

## Work Order ID 62207

Wednesday, September 22, 2010 11:44:53 A



Page 3

Item ID:

D3500-1

Accept

Setup Start

Stop

Stop



**Revision ID:** 

**Start Date:** 

Item Name: Saddle

Required Date: 9/29/2010

9/22/2010

QC:

**Start Qty: 20.00** Req'd Oty: 20.00

**Cust Item ID: Customer:** 

Reference:

Approvals:

Process Plan:

Memo

Date:\_\_\_\_

Date:\_\_\_\_\_

Tooling:

SPC (Y/N):

Set Up/

Date:

Date:

Run Start



Sequence ID/

**Work Center ID** 

160

Packaging

Packaging

Operation Description

Identify as per dwg & Stock Location: 42%

0.00

Run Hours

0.00

**Tool ID** 

Tool # Plan Code

Accept Qty

Reject Qty

Reject Number

Insp. Stamp

170

QC

**Quality Control** 

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

11/01/31 Ht pl/1-01-28

Dart Aerospace L	.td
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W/O:		WORK ORDER CHANGES											
DATE	STEP	PRO	OCEDURE CHAI	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
								1 100 11.91					
							·						
								· · · · · · · · · · · · · · · · · · ·					
Part No	•	PAR #:	Fault Category: NO			NCR: Yes No DQA: Date:							
	Res	solution:	Disposition	n:	QA: N/C C	losed:		Date: _					
NCR:			WORK ORDE	R NON-CONFORM	ANCE (NC	R)							
DATE	CTED	Description of NC			tion B	Verifi	cation	Approval	Approval				
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date	&   Sect	ion C	Chief Eng	QC Inspector				
							v						
				·	# # # # # # # # # # # # # # # # # # #								
									•				

## **Picklist Print**

Wednesday, September 22, 2010 11:44:56 AM

Work Order ID: 62207

Parent Item:

D3500-1

Parent Item Name: Saddle



**Start Date:** 9/22/2010

Required Date: 9/29/2010

Page 1

**Start Qty: 20.00** 

Required Qty: 20.00

Comments:

IPP Rev:A New Issue 06-06-15 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D6102-013		Manufactured	No			100	Each	37.0000	1	20			

Saddle Billet

Loca	tion_	Loc Qty	Loc Code
MAT	43	37	
	59467	3	
	60713	8	e.
	61300	26	
	A 2		

62010

11/01/12

Dart Aerospace Ltd	d
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Dart Aer	ospace	<b>Ltd</b>						Ku
W/O:			WO	RK ORDER CHANG	ES			,
DATE	STEP	PROCE	PROCEDURE CHANGE				Approval Chief Eng / Prod Mgr	Approval QC Inspector
								·
							<u> </u>	
					1		i.	
Part No:	·	PAR #:	Fault Categ	ory:	_ NCR: Yes	No <b>DQA</b> :	Date: _	
	R	esolution:	Disposition	:	_ QA: N/C Cle	osed:	Date: _	
NCR:		WC	RK ORDE	R NON-CONFORM	ANCE (NCR	)		
2.75	ATES	Description of NC	Corrective Action Section B  Initial Action Description Chief Eng Chief Eng			Verification	Approval	Approval
DATE	STEP	Section A			Sign & Date	Section C	Chief Eng	QC Inspector
A 1706								
•								
		, <b>4</b>						

DART AEROSPACE LTD	Work Order:	42207
Description: Saddle	Part Number:	D3500-1
Inspection Dwg: D3500 Rev: C		Page 1 of \$

			<u> </u>	Re	corded Act	ual Dimensi	ons		
Dim	Min	Max	Go/No Go Gauge	1	2	3	4	Ву	Date
Α	0.483	0.490		0.486	0.486	0.486	0.486	Veca	GA-01
В	1.175	1.185		1.180	1.180	1.180	1,180	U	()
С	3.145	3.155		3.150	3,150	3.150	3.150	1)	(1
D	1.175	1.185		1,180	1.180	1.180	1.180	- 0	1 (
E	0.365	0.385		0.375	0.375	0.375	0.375	1)	10
F	0.490	0.510		G. 499	0.499	0.499	0,499	H	et
Н									
1	R1.575	R1.595		1.585	1.587	1.5865	1.5862	Dial	HAAS2
J	0.240	0.260		0.248	0.248	0.248	0.248	Veco	GA-01
K	0.490	0.510		0.500	0.500	0.500	0.500	11	1\
L	3.590	3.650		3.620	3.620	13.620	3.620	11	14
М	0.315	0.322	-	0.317	0.317	0.317	0.317	11	(( *
N	0.256	0.262		0.259	0.259	0.259	0.259	11	17
0	6.500	6.520		6.510	6.5N	6.511	6.511	Vern	CNC-OZ
Р	5.990	6.010		6.000	6.003	6,003	6.003	11	()
Q	2.820	2.830		2.825	2.825	2.825	2.825	Vera	GA-01
R	2.495	2.505		2.500	2.500	2500	2.500	()	fe
S	2.245	2.255		2.250	2.250	2.250	2.250	4,	(1
Т	1.120	1.130		1.125	1,125	1.125	1.125	(1	. 11
U	0.540	0.560		0.550	0.550	0.550	0.550	()	11
V	0.793	0.803		0.798	0.798	0.798	0.798	11	1(
W	R.240	R.260		0.250	0.250	0.250	0,250	R-6	ref
X	0.040	0.060		0.050	0.050	0.050	0.050	Vera	GA-01
Υ	0.100	0.120		0,110	0.110	0.110	0.110	11	17
					rr_				
AA	R1.125	R1.145		1.132	1.1342	1.133	1.1328	Dial	HAAS 2
AB	R.490	R.510		0.500	0,500	0.500	0.500	86	ref.
AC	0.615	0.635		0.625	0.625	0.625	0.625	Vesa	GA-01
AD	0.240	0.260		0.252	0.253	0.251	0.252	11	14
AE	1.810 -	1.830		1.823	1,823	1.823	1.823	1,	11
AF	0.240	0.260		0,250	0.250	0.250	0,250	11	11
AG	0.140	0.160		0.154	0.152	0.153	0.152	Mic	6A-03
AH	0.140	0.160		0.157	0.58	0.157	0.157	Mic	118-120
Al	0.140	0.160		0.155	0.154	0.155	0.155	: 1	ir
	·					X.8			<del> </del>
1,	Acce	pt/Reject				,			

Measured by: 以. A	Audited by	CML
Date: 11 01 12	Date:	11/01/18

Rev	Date	Change	Revised by	Approved
Α	06.09.26	New Issue	KJ/EC	
В	08.10.07	Dimension H removed	KJ/DD	
С	08.11.28	Dimension 'M' revised	KJ/EC	<i>M</i>

## **Dart Aerospace Ltd**

W/O: WORK ORDER CHANGES			
DATE STEP PROCEDURE CHANGE By Date	te Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
	i I		
Part No: PAR #: Fault Category: NCR: Yes No	DQA:	Date: _	
Resolution: Disposition: QA: N/C Closed	l:	Date: _	
NCR: WORK ORDER NON-CONFORMANCE (NCR)			
DATE STED Description of NC Corrective Action Section'S Vo	erification	Approval	Approval
	Section C	Chief Eng	QC Inspector
			-
	×	· [	

DART AEROSPACE LTD	Work Order:	42207
Description: Saddle	Part Number:	D3500-1
Inspection Dwg: D3500 Rev: C		Page 2 of 5

		•		Re	corded Act	ual Dimensi	ons		
Dim	Min	Max	Go/No Go Gauge	15	26	37	48	Ву	Date
Α	0.483	0.490		0.486	0.486	0.486	0.486		
В	1.175	1.185		1.180	1.180	1.180	1.180		
C	3.145	3.155		3,150	3.150	3.150	3.150		
D	1.175	1.185		1.180	1.180	ા. 180	1.180		
Е	0.365	0.385		0.375	0.375	0.375	0.375		
F	0.490	0.510	2	0.499	0.499	0.499	0.499		
Н									
	R1.575	R1.595		1.5817	1.588	7.5859	1.587		<u> </u>
J	0.240	0.260		0.248	0.248	0.248	0.248		
K	0.490	0.510		0.500	0.500	0.500	0.500		
L	3.590	3.650		3.620	3.620	3.620	3.620		
М	0.315	0.322	:	0.317	0.317	0.317	0.317		
N	0.256	0.262	,	0.259	0.259	0.259	0.259		
0	6.500	6.520		6.511	6.511	6.511	6.511		
Р	5.990	6.010	a+,	6.003	6.003	6.003	6003		
Q	2.820	2.830	~	2.825	2.825	2.825	2.825		
R	2.495	2.505		2.500	2,500	2.500	2.500		
S	2.245	2.255	,	2.250	2.250	2.250	2.250		
T	1.120	1.130		1.125	1.125	0.550	1.125		
U,	0.540	0.560		0.550	0.550	0.550	0.550		
γV	0.793	0.803		0.798	0.798	0.798	0.798		
W	R.240	R.260		0.250	0.250	0.250	0.250		
X	0.040	0.060		0.050	0.050	0.050	0.050		
Y	0.100	0.120		0.110	0.110	0,110	0.110	, ,	
		-							
AA	R1.125	R1.145		1, 1341	1.1357	1.1325	1.134		
AB	R.490	R.510		0.500	0,500	0.500	0.500		
AC	0.615	0.635		0.625	0.635	0.635	0.635		
AD	0.240	0.260		0.250	0.250	0.251	0,252		
ΑE	1.810	1.830		1.823	1.823	1.823	1.823		
AF	0.240	0.260		0.250	0,250	0,250	0,250		
AG	0.140	0.160		0.152	0.154	0.152	0.152		
AH	0.140	0.160		0.156	0.157	0.155	0.156		
Al	0.140	0.160		0.155	0.155	0.156	0.155		
	Acce	pt/Reject							

Measured by: X.A.	Audited by ———————————————————————————————————
Date:	Date: ///01//8

Rev	Date	Change	Revised by	Approved
Α	06.09.26	New Issue	KJ/EC	
В	08.10.07	Dimension H removed	KJ/DD	
С	08.11.28	Dimension 'M' revised	KJ/EC	
				-

DART AEROSPACE LTD	Work Order:	62207
Description: Saddle	Part Number:	D3500-1
Inspection Dwg: D3500 Rev: C		Page 3 of 5

				Re	corded Actu	ual Dimensi	ons		
Dim	Min	Max	Go/No Go Gauge	19	710	<b>3</b> 11	A12	Ву	Date
Α	0.483	0.490		8.486	0.486	0.486	0.486		
В	1.175	1.185		1.180	1.180	1.180	1.180		
С	3.145	3.155		3.150	3.150	3.150	3,150		
D	1.175	1.185		1, 180	1.180	1.180	1.180		
E	0.365	0.385		0.375	0.375	0,375	0.375		
F	0.490	0.510		0.499	0.499	0.499	0.499		
Н									
ī	R1.575	R1.595	· · · - · · ·	1,585	1.5867	1.588	1.587		
J	0.240	0.260		0.248	0.248	0.248	0.248		
Κ	0.490 -	0.510		0,500	0.500	0.500	0.500		
L	3.590	3.650		3.620	3.620	3.620	3.620		
М	0.315	0.322		0.317	0.317	0.317	0.317		
N	0.256	0.262		0.259	0.259	0.259	0.259		
0	6.500	6.520		6 511	6.511	6.511	6.511		
Р	5.990	6.010		6.003 2.825	6.003	6.003	4.003		
Q	2.820	2.830	**	2.825	2.827	6.003 2.825	2.825		
R	2.495	2.505		2.500	2.500	2.500	2.500		
S	2.245	2.255		2.250	2,250	2.250	2.250		
Т	1.120	1.130		1.125 0.550	1.125	1.125	0.550		
U	0.540	0.560		0.550	0.550	0.550	0.550_		
V	0.793	0.803		0.798	0.798	0.798	0.798		
W	R.240	R.260		0,250	0.250	0.250	0.250		
X	0.040	0.060		0.050	0.050	0.050	0.050		
Y	0.100	0.120		0.110	0.110	0.110	0.110		
AA	R1.125	R1.145		1.134	0.1343	1.134	1.134		
AB	R.490	R.510		0.500	0.500	0.500	0.500		
AC	0.615	0.635		0.635	0.635	0.635	0.635		
AD	0.240	0.260		0.251	0.251	0.251	0.252		
AE	1.810	1.830		11.823	1-823	1.823	1-823		
AF	0.240	0.260		0,250	0,250	0,250	0.250		
AG	0.140	0.160		0,152	0.151	0.152	0.152		
AH	0.140	0.160		0.157	0.158	0.157	0.156		
Al	0.140	0.160		0.155	0.156	0.156	0.155		
			-						
	Acce	pt/Reject						l	

Measured by: B.A Audited by Date: 1/01/18					
Date:   1)   0   1   1   Date:	Measured by: B.A		Audited by	any.	
	Date: () (0)	113	Date:	11/01/	18

Rev	Date	Change	Revised by	Approved
Α	06.09.26	New Issue	KJ/EC	
В	08.10.07	Dimension H removed	KJ/DD	
С	08.11.28	Dimension 'M' revised	KJ/EC	<i>M</i>

DART AEROSPACE LTD	Work Order:	42207	
Description: Saddle	Part Number:	D3500-1	
Inspection Dwg: D3500 Rev: C		Page 4 of 5	

				Recorded Actual Dimensions			ons		
Dim	Min	Max	Go/No Go Gauge	113	214	\$ 15	416	Ву	Date
A	0.483	0.490		0.486	0.486	0.486	0.486		······································
В	1.175	1.185		1.180	1.180	1.180	1.180		
С	3.145	3.155		3.150	3,150	3.150	3.150		
D	1.175	1.185		1,180	1.180	1.180	1.180		
E	0.365	0.385	,	0.375	0.375	0,375	0.375		
F	0.490	0.510		0.499	0.498	0.499	0.499		_
Н	7		`			•		i.	;
1	R1.575	R1.595		1.5885	1,5885	1.588	1.5885		
J	0.240	0.260		0.248	0.248	0.248	0.248		
K	0.490	0.510		0,500	0.500	0.500	0.500		<u>-</u>
L	3.590	3.650		3.620	3.620	3.620	3.620		
М	0.315	0.322		0,317	0.317	0.317	0.317		
N	0.256	0.262		0.259	0.259	0.259	0.259		
0	6.500	6.520		6.511	6.511	6.511	6.511		
Р	5.990	6.010		6.003		6.003	6.003		
Q	2.820	2.830	**.	2.825	<u>6.∞3</u> 2.825	6.003	2.875		
R	2.495	2.505	je sij	2.500	2.500	2-500	2.500		
S	2.245	2.255		2.250	2.250	2.250	2,250		
T	1.120	1.130		1.125	1.125	1.125	1.125		
U	0.540	0.560		0.550	0.550	0.550	0.550		
V	0.793	0.803		0.798	0.798	0.798	0.798		
W	R.240	R.260		0.250	0.250	0.250	0.250		
X	0.040	0.060		0.050	0.050	0.050	0.050		
Y	0.100	: 0.120		0.110	0.110	0.110	0.110		
AA	R1.125	R1.145		1,133	1.134	1.135	1.134		
AB	R.490	R.510		0.500	0.500	0.500	0.500		
AC	0.615	0.635		0.635	0.635	0.635	0.635		
AD	0.240	0.260		0.253	0.251	0.251	0.251		
AE	1.810	1.830		1.823	1.823	1.823	1.823		
AF	0.240	0.260	•	0.250	0,250	0.250	0,250		
AG	0.140	0.160		0.152	0,250	0.153	0.250		
AH	0.140	0.160		0.156	0.159	0.157	0.157		
Al	0.140	0.160		0.155	0.155	0.155	0.156		
	Acce	pt/Reject							

Measured by:	ರಿ.೧	Audited by	5)NZ
Date:	11/01/13	Date:	11/01/18

Rev	Date	Change	Revised by	Approved
Α	06.09.26	New Issue	KJ/EC	
В	08.10.07	Dimension H removed	KJ/DD ,	
С	08.11.28	Dimension 'M' revised	KJ/EC	
				postar-

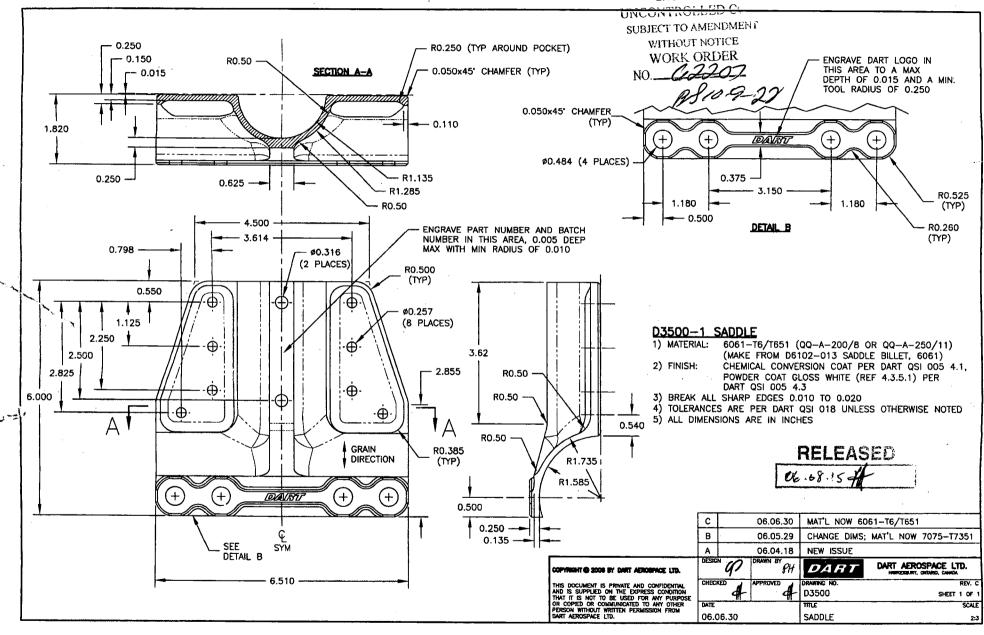
DART AEROSPACE LT	D	Work Order:	62207
Description: Saddle		Part Number:	D3500-1
Inspection Dwg: D3500	Rev: C		Page <b>5</b> of <b>5</b>

				Recorded Actual Dimensions					
Dim	Min	Max	Go/No Go Gauge	117	418	#19	#20	Ву	Date
Α	0.483	0.490		0.486	0.486	0.486	0.486		
В	1.175	1.185		1.180	1.180	1, 180	1.180		
С	3.145	3.155		3.150	3.150	3.150	3.150		
D	1.175	1.185		1.180	1.180	1.180	1.180		
Е	0.365	0.385		0.375	0.375	0,375	0.375		
F	0.490	0.510		0.498	0.498	0.499	0.499		
Н									
1	R1.575	R1.595		1.588	1.588	1.587	1.5875		
J	0.240	0.260		0.248	0.248	0.247	6.249		
K	0.490	0.510		0.500	0500	0.500	0.500		
L	3.590	3.650		3.620	3.620	3.620	3.620		
М	0.315	0.322		0.317	0.317	0.317	0.317		
N	0.256	0.262		0,259	0.259	0.259	0.259		
0	6.500	6.520		6.511	6.511	6.511	6.511		
Р	5.990	6.010		6.003	6.003	6.603	6.003		
Q	2.820	2.830		2.825	2-825	2-825	2-825		
R	2.495	2.505		2,500	2.500	2.500	2.500		
S	2.245	2.255		2.250	2.250	2.250	2.250		
T	1.120	1.130		1.125	1.125	1.125	11.125		
U	0.540	0.560		0.550	0.550	0.550	0.550		
V	0.793	0.803		0.498	0.798	0.798	0.798		
W	R.240	R.260		6.250	0.250	0.250	0.250		
X	0.040	0.060		0.050	0.050	0.050	0.050		
Y	0.100	0.120		0.110	0.110	0.110	0.110		
AA	R1.125	R1.145		1.134	1.134	1.1325	1.1325		
AB	R.490	R.510		0.500	0.5∞	0.500	0.500		
AC	0.615	0.635		0.635	0.635	0.635	0.635		
AD	0.240	0.260		0.251	0.252	0.253	6.252		
AE	1.810	1.830		1.823	1.823	1.823	1.823	-	
AF	0.240	0.260		0.250	0.250	0.250	0.250		
AG	0.140	0.160		0.151	0.151	0.151	0.151		
AH	0.140	0.160		0.157	0.158	0.157	0.157		
· AI	0.140	0.160		0.155	0.156	0.155	0.155		
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					<u> </u>				
	Acce	pt/Reject			<u> </u>		L		

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Measured by:	B.A	Audited by	and
Date:	11/01/17 /20 ^	_Date:	11/01/18

	Rev	Date	Change	Revised by	Approved
	Α	06.09.26	New Issue	KJ/EC	
	В	08.10.07	Dimension H removed	KJ/DD ,	
	С	08.11.28	Dimension 'M' revised	KJ/EC	N
٦,					

SHOP CO. TO RETURN TO ENGINEERING



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Dart Aerospace	Ltd
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W/O:		WORK ORDER CHAN	IGES				, \	, ,
DATE	STEP	PROCEDURE CHANGE	· :	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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					,		in the state.	
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Part No	:	PAR #: Fault Category:	NC	R: Yes	.No <b>DQ</b>	<b>A:</b> <u>.                                    </u>	Date: _	

Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_

\_\_\_ Date: \_

NCR:		W	ORK OR	DER NON-CONFORMANCE	(NCR)	•		
		Description of NC		Corrective Action Section B		Verification	Approval	Amproval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Resolution: